

SUFFOLK CC
EXPENDITURE EXCEEDING £500 NOV 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	01/12/2024	£ 2,687.50	Service Charge
A W & D HAMMOND	03/08/2022	£ 549.04	Vehicle Recovery Costs
A W & D HAMMOND	24/10/2024	£ 1,123.99	Vehicle Repairs
ACUME FORENSICS LIMITED	25/10/2024	£ 5,700.00	Professional Fees
ADAQUA LIMITED	10/09/2024	£ 1,440.00	Maintenance
AETOPIA LIMITED	01/11/2024	£ 575.00	Storage
AETOPIA LIMITED	01/11/2024	£ 2,875.00	Storage
AGIITO LIMITED	17/10/2024	£ 1,910.60	Public Transport
AGIITO LIMITED	27/10/2024	£ 6,985.58	Hotel Accommodation
AGIITO LIMITED	30/10/2024	£ 1,089.35	Public Transport
ALLSTAR BUSINESS SOLUTIONS	23/10/2024	£ 15,426.93	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	30/10/2024	£ 15,483.94	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	06/11/2024	£ 15,034.30	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	13/11/2024	£ 15,629.41	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	28/10/2024	£ 8,304.83	Maintenance
AMR MECHANICAL SERVICES LIMITED	22/07/2024	£ 626.00	Maintenance
ANGLIA RUSKIN UNIVERSITY	15/10/2024	£ 15,117.68	DHEP Training Costs
ANGLIAN WATER BUSINESS	17/10/2024	£ 9,216.73	Water & Sewerage
APT TRAINING AND CONSULTANCY LIMITED	10/10/2024	£ 1,320.00	Training Materials and Study Costs
AVR GROUP LIMITED t/a ALERTCOM	01/11/2024	£ 2,438.00	Alarm Monitoring
BEDROQ LIMITED	08/08/2024	£ 9,757.19	TSU Equipment
BEST EVIDENCE TECHNOLOGY LIMITED	31/10/2024	£ 1,540.00	External Training Course
BIDWELLS	18/11/2024	£ 3,500.00	Consultant Estates Fees
BIKE ASSIST LEGAL	27/11/2024	£ 918.00	Vehicle Insurance
BOC LIMITED	31/10/2024	£ 933.74	Breath Testing Equipment
BOING RAPID SECURE LIMITED	01/11/2024	£ 1,252.90	Boarding Up
BRITISH TELECOMMUNICATIONS PLC	09/10/2024	£ 5,721.91	Fixed Telephone Rental & Call costs
CARMAR CONSULTANTS - THE PROFESSIONAL STANDARD LIMITED	12/09/2024	£ 14,995.00	External Training Course
CATER CARE GROUP SERVICES LIMITED	28/10/2024	£ 569.02	Canteen Catering Equipment
CBRE MANAGED SERVICES LIMITED	31/10/2024	£ 5,914.26	Maintenance
CELLMARK LIMITED	07/10/2024	£ 2,215.20	Forensic Analysis
CELLMARK LIMITED	31/10/2024	£ 12,854.25	Forensic Analysis
CELLMARK LIMITED	15/11/2024	£ 9,475.10	Forensic Analysis
CERTAS ENERGY	11/11/2024	£ 11,352.00	Vehicle Fuel
CIVIL DEFENCE SUPPLY LIMITED	17/10/2024	£ 2,404.75	Specialist Operational Training Equipment
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	16/10/2024	£ 825.00	Conference and Seminar Fees
CLEARTONE TELECOMS LIMITED	21/10/2024	£ 2,758.00	Hardware
COLLEGE OF POLICING	04/09/2024	£ 7,565.50	External Training Course
COLLEGE OF POLICING	16/10/2024	£ 2,669.00	External Training Course
COLLEGE OF POLICING	23/10/2024	£ 2,447.50	External Training Course
CONSTANT COOLING LIMITED	30/09/2024	£ 1,501.56	Maintenance
CRAWFORD AND COMPANY ADJUSTERS (UK) LIMITED	09/10/2024	£ 28,647.18	Employers Liability
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	07/10/2024	£ 2,210.00	Hardware-Maintenance
DEEPSTORE LIMITED	31/10/2024	£ 6,142.69	Storage
DELL COMPUTER CORPORATION LIMITED	09/10/2024	£ 1,960.00	Hardware
DELL COMPUTER CORPORATION LIMITED	25/10/2024	£ 42,330.00	Hardware
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	09/10/2024	£ 1,483.97	Maintenance
EDDISON COMMERCIAL LIMITED	25/10/2024	£ 13,100.00	Consultant Valuer Fees
EE LIMITED	19/10/2024	£ 1,789.44	Mobile Phone Contract Cost
ELMSTOK LIMITED	07/10/2024	£ 1,043.70	Printing
ERNST AND YOUNG LLP	11/11/2024	£ 68,235.00	External Audit Fee
EUREST SERVICE	25/09/2024	£ 6,030.48	Contract Catering
EUREST SERVICE	16/10/2024	£ 11,327.90	Contract Catering
EUROFINS FORENSIC SERVICES	28/10/2024	£ 27,057.21	Forensic Analysis
EUROFINS FORENSIC SERVICES	15/11/2024	£ 21,407.47	Forensic Analysis
FIRST EASTERN COUNTIES BUSES LIMITED	08/10/2024	£ 990.00	Detained Persons - Costs
FORESIGHT CLINICAL SERVICES LIMITED	23/10/2024	£ 1,460.00	Professional Fees
FUCHS LUBRICANTS (UK) PLC	10/10/2024	£ 1,000.40	Lubricants (Oil and Grease)
G. ELLERAY CONSULTANCY	28/06/2024	£ 1,500.00	External Training Course
GAMMA TELECOM LIMITED	08/10/2024	£ 8,248.07	Fixed Telephone Line Rental
GAMMA TELECOM LIMITED	08/11/2024	£ 7,937.23	Fixed Telephone Line Rental
GENTIUM UK LIMITED	02/09/2024	£ 2,205.00	External Training Course
GOODYEAR TYRES UK LIMITED	10/10/2024	£ 2,061.12	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	22/10/2024	£ 2,492.50	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	31/10/2024	£ 1,621.01	Vehicles - Tyres and Tubes
GRESHAM OFFICE FURNITURE LIMITED	22/10/2024	£ 5,230.44	Furniture, Fixtures and Fittings
HARROW GREEN LIMITED	31/10/2024	£ 1,266.26	Removal Costs
HASTINGS INSURANCE SERVICES LIMITED	22/11/2024	£ 2,867.18	Vehicle Insurance
IMMOBILE EUROPE LIMITED	14/10/2024	£ 5,289.86	Fixed Telephone Line Rental
INGLETON WOOD LIMITED	31/10/2024	£ 10,172.85	Fees - Other
IPSWICH INSULATIONS LIMITED	18/10/2024	£ 880.00	Building Statutory - Asbestos
IPSWICH TOWN FOOTBALL CLUB	03/06/2024	£ 2,552.00	Conference and Seminar Fees
JAMIE LEE SMITH CATERING @ GRESHAMS LIMITED	22/11/2024	£ 5,199.28	Presentations and Awards
JF LAW	07/11/2024	£ 6,000.00	Public Liability
JUST SAY TRAINING	22/05/2024	£ 2,120.00	Internal Training Courses
KEY FORENSIC SERVICES LIMITED	31/10/2024	£ 7,651.95	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	07/11/2024	£ 2,025.36	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	14/11/2024	£ 3,862.46	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	21/11/2024	£ 3,127.91	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/10/2024	£ 14,128.94	Interpreters Fees

MATRIX MANAGED MARKETPLACES LIMITED	24/10/2024	£	2,832.50	Consultant Valuer Fees
MERAKAI LLC (MOS EQUIPMENT)	14/10/2024	£	5,398.64	Electronic Forensics
METRO ROD LIMITED	01/11/2024	£	1,708.75	Maintenance
MICHELDEVER TYRE SERVICES LIMITED	29/10/2024	£	1,249.20	Vehicles - Tyres and Tubes
MITIE CARE AND CUSTODY LIMITED	01/11/2024	£	71,914.28	FME Contract Payment
MOBAS	31/10/2024	£	5,704.00	External Advertising
MOUNTAIN HEALTHCARE LIMITED	01/11/2024	£	59,495.87	FME Contract Payment
NITON EQUIPMENT LIMITED	21/10/2024	£	544.05	Specialist Operational Equipment
NPOWER LIMITED	16/11/2024	£	89,813.72	Electricity
OECONNECTION	31/10/2024	£	6,588.33	Vehicles - Spares
PEOPLEPANELS LIMITED	05/11/2024	£	2,257.50	Other Non-Operational Equipment
PHOENIX SOFTWARE LIMITED	14/10/2024	£	80,988.34	Software Licences
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/10/2024	£	1,529.00	Postage Costs
POLCOMM TRAINING AND DEVELOPMENT (PCTD) LIMITED	18/11/2024	£	1,400.00	External Training Course
PONTOON BRIDGE LIMITED (NR MEDICAL TRAINING)	31/10/2024	£	990.00	External Training Course
PRO-TECT SAFETY SIGNS	28/10/2024	£	6,955.85	Police Cones and Traffic Signs
QUADIENT UK LIMITED	28/10/2024	£	1,000.00	Postage Costs
QUADIENT UK LIMITED	05/11/2024	£	4,000.00	Postage Costs
R G CARTER CAMBRIDGE LIMITED	10/10/2024	£	40,187.35	Maintenance
R G CARTER CAMBRIDGE LIMITED	24/10/2024	£	2,864.31	Police Dogs - Equipment
R G CARTER CAMBRIDGE LIMITED	31/10/2024	£	56,130.17	Building Works - Main Contract
REGIMENTAL REPLICAS (1995) LIMITED	23/11/2024	£	567.00	Gifts and Mementoes
RISC (RESEARCH AND INTELLIGENCE SUPPORT CENTRE)	24/10/2024	£	1,490.00	External Training Course
ROYAL MAIL	08/10/2024	£	2,195.00	Postage Costs
RSL CONSTRUCTION LIMITED	21/11/2024	£	4,550.00	Public Liability
RSP RAIL TRAVEL ACCOUNT	11/10/2024	£	1,483.60	Detained Persons - Other Expenses
RSP RAIL TRAVEL ACCOUNT	08/11/2024	£	1,245.30	Detained Persons - Other Expenses
SAFEGUARDING ON SPIKING LIMITED (STOP TOPPS)	21/10/2024	£	556.94	Crime Prevention Equipment
SBFM LIMITED	01/10/2024	£	58,906.56	Cleaning Contract
SBFM LIMITED	14/10/2024	£	7,469.44	Cleaning Contract
SBFM LIMITED	01/11/2024	£	57,805.68	Cleaning Contract
SERCO LIMITED EMERGENCY PLANNING COLLEGE	16/10/2024	£	2,128.00	External Training Course
SPANSET LIMITED	15/10/2024	£	1,349.00	Specialist Operational Equipment
SPRING DESIGN AND ADVERTISING LIMITED	28/10/2024	£	6,000.00	Agency / Temp Staff
STOW FORENSIC SERVICES LIMITED	23/10/2024	£	1,147.90	Accreditation Fees
STREAMLINED FORENSIC REPORTING LIMITED	02/11/2024	£	6,898.75	SFR Medical Contract
SURVEY SUPPLIES LIMITED (KOREC)	24/10/2024	£	147,924.24	Non IT Equipment
THE AUTOMOBILE ASSOCIATION	07/10/2024	£	1,895.60	Vehicle Recovery Costs
THE ESSEX PIG COMPANY	13/11/2024	£	1,500.00	Animals (Other than Stray, Banned or Dangerous)
THE NATIONAL ASSOCIATION FOR PEOPLE ABUSED IN CHILDHOOD (NAPAC)	12/06/2024	£	2,000.00	Professional Fees
THE OIL LAB LIMITED	11/10/2024	£	1,299.80	Vehicles - Spares
THE WINDSCREEN COMPANY	09/10/2024	£	645.00	Vehicle Insurance
THE WINDSCREEN COMPANY	17/10/2024	£	535.00	Vehicle Insurance
THINK DIFFERENT EVENTS LIMITED	17/10/2024	£	655.00	Conference and Seminar Fees
TICK SOLUTIONS LIMITED	17/10/2024	£	2,475.00	Furniture, Fixtures and Fittings
TREBLE 5 TREBLE 1 LIMITED	23/10/2024	£	5,420.75	Other Partnerships
TRUVELO (UK) LIMITED	22/10/2024	£	1,756.00	Specialist Operational Equipment
UFFORD PARK LIMITED	09/10/2024	£	530.92	Hire of Rooms/Premises
ULTIMAT DEFENCE LIMITED	17/10/2024	£	2,973.50	Training Materials and Study Costs
UNIPAR SERVICES	28/10/2024	£	570.00	Maintenance Specialist Operation Equipment
UNITED KINGDOM ACCREDITATION SERVICE	07/10/2024	£	27,261.30	Accreditation Fees
UNITED KINGDOM ACCREDITATION SERVICE	17/10/2024	£	12,099.00	Accreditation Fees
UNIVERSITY OF SUFFOLK (FORMERLY UCS)	17/10/2024	£	2,000.00	University Fees
VOLKSWAGEN GROUP UK LIMITED	08/10/2024	£	604.35	Vehicles - Spares
VOLKSWAGEN GROUP UK LIMITED	15/10/2024	£	1,215.16	Vehicles - Spares
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/10/2024	£	3,972.11	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	15/10/2024	£	4,196.15	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	22/10/2024	£	575.00	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	28/10/2024	£	507.50	SOC Consumables
WALKER 7095 HOLDINGS LIMITED (BENCHMARK KENNELS)	24/10/2024	£	2,458.33	Police Dogs - Equipment
WEIGHTMANS LLP	29/10/2024	£	1,965.00	Cyber Insurance
WIRELESS LOGIC LIMITED	30/10/2024	£	6,325.69	Mobile Phone Contract Cost
ZEST RECYCLE LIMITED	25/10/2024	£	8,650.62	Waste Contract